REDACTED VERSION

Sample Counts

| Date | No. of Samples | No. of Complaints | No. of Routine |
|------------|----------------|-------------------|----------------|
| 12/14/2016 | 1 | 1 | 0 |
| 12/15/2016 | 16 | 15 | 1 |
| 12/16/2016 | 18 | 0 | 18 |
| 12/17/2016 | 24 | 11 | 13 |
| 12/18/2016 | 31 | 4 | 27 |

Samples to Date:

90

| Date | Time | Sample Site | Zone | Address | Sample ID | Routine or Complaint |
|------------|------------|-------------|------|---------|-----------|-------------------------|
| 12/14/2016 | 11:47 p.m. | (b) (6) | 3 | (b) (6) | (b) (6) | Complaint |

| Date | Date Time | | Zone | Address | Sample ID | Routine or |
|------------|------------|---------|------|-----------|-----------|------------|
| | | | | 71441.000 | | Complaint |
| 12/15/2016 | 12:07 a.m. | (b) (6) | 3 | (b) (6) | (b) (6) | Complaint |
| 12/15/2016 | 12:25 a.m. | | ო | | | Complaint |
| 12/15/2016 | 12:37 a.m. | | 3 | | | Complaint |
| 12/15/2016 | 12:51 a.m. | | 3 | | | Complaint |
| 12/15/2016 | 1:15 a.m. | | 3 | | | Complaint |
| 12/15/2016 | 5:43 p.m. | | 3 | | | Complaint |
| 12/15/2016 | 6:06 p.m. | | 3 | | | Complaint |
| 12/15/2016 | 6:40 p.m. | | 3 | | | Complaint |
| 12/15/2016 | 7:00 p.m. | | 3 | | | Complaint |
| 12/15/2016 | 7:20 p.m. | | 3 | | | Complaint |
| 12/15/2016 | 6:00 p.m. | | 2 | | | Complaint |
| 12/15/2016 | 6:35 p.m. | | 3 | | | Complaint |
| 12/15/2016 | 7:09 p.m. | | 3 | | | Complaint |
| 12/15/2016 | 7:25 p.m. | | 3 | | | Complaint |
| 12/15/2016 | 8:00 p.m. | | 1 | | | Complaint |
| 12/15/2016 | 12:07 p.m. | | | | | Routine |
| | | | | | | |

16

| Date | Time | Sample | Zone | Address | Sample ID | Routine or |
|------------|------------|---------|------|---------|-----------|------------|
| Date | Tillie | Site | Zone | | Sample 1D | Complaint |
| 12/16/2016 | 11:23 a.m. | (b) (6) | 2 | (b) (6) | (b) (6) | Routine |
| 12/16/2016 | 12:30 p.m. | | 2 | | | Routine |
| 12/16/2016 | 3:05 p.m. | | 2 | | | Routine |
| 12/16/2016 | 2:45 p.m. | | 2 | | | Routine |
| 12/16/2016 | 4:04 p.m. | | 2 | | | Routine |
| 12/16/2016 | 3:45 p.m. | | 2 | | | Routine |
| 12/16/2016 | 2:19 p.m. | | 2 | | | Routine |
| 12/16/2016 | 1:52 p.m. | | 2 | | | Routine |
| 12/16/2016 | 1:25 p.m. | | 2 | | | Routine |
| 12/16/2016 | 12:05 p.m. | | 3 | | | Routine |
| 12/16/2016 | 2:10 p.m. | | 3 | | | Routine |
| 12/16/2016 | 2:35 p.m. | | 3 | | | Routine |
| 12/16/2016 | 3:25 p.m. | | 3 | | | Routine |
| 12/16/2016 | 12:35 p.m. | | 3 | | | Routine |
| 12/16/2016 | 1:25 p.m. | | 3 | | | Routine |
| 12/16/2016 | 1:00 p.m. | | 3 | | | Routine |
| 12/16/2016 | 3:10 p.m. | | 3 | | | Routine |
| 12/16/2016 | 1:45 p.m. | | 3 | | | Routine |
| | | | | | | |

18

| Date | Time | Sample Site | Zone | Address Sample ID | Routine or Complaint |
|------------|------------|----------------|------|-------------------|-------------------------|
| 12/17/2016 | 2:15 a.m. | (b) (6) | 3 | (b) (6) (b) (6) | Complaint |
| 12/17/2016 | | | 3 | | Complaint |
| 12/17/2016 | | | 2 | | Routine |
| 12/17/2016 | | | 2 | | Routine |
| 12/17/2016 | 11:53 p.m. | | 2 | | Routine |
| 12/17/2016 | 11:15 p.m. | | 2 | | Routine |
| 12/17/2016 | 11:36 p.m. | | 2 | | Routine |
| 12/17/2016 | 10:47 p.m. | | 2 | | Routine |
| 12/17/2016 | | | 2 | | Routine |
| 12/17/2016 | 10:25 p.m. | | 3 | | Routine |
| 12/17/2016 | 11:20 p.m. | | 3 | | Routine |
| 12/17/2016 | 11:40 p.m. | | 3 | | Routine |
| 12/17/2016 | 11:58 p.m. | | 3 | | Routine |
| 12/17/2016 | - | | 3 | | Routine |
| 12/17/2016 | | | 3 | | Routine |
| 12/17/2016 | 7:07 p.m. | | 1 | | Complaint |
| 12/17/2016 | 7:56 p.m. | | 3 | | Complaint |
| 12/17/2016 | | | 3 | | Complaint |
| 12/17/2016 | 6:33 p.m. | | 2 | | Complaint |
| 12/17/2016 | 8:15 p.m | | 2 | | Complaint |
| 12/17/2016 | 6:57 p.m. | | 3 | | Complaint |
| 12/17/2016 | 8:15 p.m. | | 3 | | Complaint |
| 12/17/2016 | 4:40 p.m. | | 2 | | Complaint |
| 12/17/2016 | | | 2 | | Complaint |

| Date | Time | Sample Site | Zone | Address | Sample ID | Routine or |
|------------|------------|-------------|------|---------|-----------|------------|
| Date | Tille | | Zone | Address | • | Complaint |
| 12/18/2016 | 12:07 a.m. | (b) (6) | 2 | (b) (6) | (b) (6) | Routine |
| 12/18/2016 | 12:37 a.m. | | 2 | | | Routine |
| 12/18/2016 | | | 3 | | | Routine |
| 12/18/2016 | 12:55 a.m. | | 3 | | | Routine |
| 12/18/2016 | 12:27 a.m. | | 3 | | | Routine |
| 12/18/2016 | 01:04 a.m. | | 3 | | | Routine |
| 12/18/2016 | 01:10 a.m. | | 3 | | | Routine |
| 12/18/2016 | 12:14 p.m. | | | | | Routine |
| 12/18/2016 | 12:33 p.m. | | | | | Routine |
| 12/18/2016 | 01:04 p.m. | | | | | Routine |
| 12/18/2016 | 01:17 p.m. | | | | | Routine |
| 12/18/2016 | 01:33 p.m. | | | | | Routine |
| 12/18/2016 | 02:17 p.m. | | | | | Routine |
| 12/18/2016 | 02:38 p.m. | | | | | Routine |
| 12/18/2016 | 12:40 p.m. | | | | | Complaint |
| 12/18/2016 | 12:57 p.m. | | | | | Complaint |
| 12/18/2016 | 02:28 p.m. | | | | | Complaint |
| 12/18/2016 | 02:40 p.m. | | | | | Complaint |
| 12/18/2016 | 01:14 p.m. | | | | | Routine |
| 12/18/2016 | 01:47 p.m. | | | | | Routine |
| 12/18/2016 | 02:16 p.m. | | | | | Routine |
| 12/18/2016 | 02:45 p.m. | | | | | Routine |
| 12/18/2016 | 03:27 p.m. | | | | | Routine |
| 12/18/2016 | 03:57 p.m. | | | | | Routine |
| 12/18/2016 | 02:10 p.m. | | | | | Routine |
| 12/18/2016 | 01:50 p.m. | | | | | Routine |
| 12/18/2016 | 01:16 p.m. | | | | | Routine |
| 12/18/2016 | _ | | | | | Routine |
| 12/18/2016 | 12:47 p.m. | | | | | Routine |
| 12/18/2016 | 12:20 p.m. | | | | | Routine |
| 12/18/2016 | 11:56 a.m. | | | | | Routine |
| | | | | | | |

| Total Sa | mples: | 31 | | |
|----------|--------|----|--|--|